

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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PO10679	1	M304TS0.750W.065 f	11/5/2009	11/5/2009	600.0000	\$1.98	0.0000	0	\$1,188.00
CAD	No	304 SQ Tube f .75x.75x.065W 113082	600.0000	Stores		\$1,188.00	0.0000	0	

Total Received Quantity:	600.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,188.00
Total Balance Due Quantity:	0.0000

Receiving Report

Date: 9/11/04

Batch No: M113082

Supplier: MARMON

Dart P/O: 10679

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/11/05
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Marmon/Keystone Canada Inc.



Specialty Steels

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1081750
Date... 11/03/2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 10679	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#..... 800571B</p> <p>600 /FT</p> <p>Total...</p>	30 30	600/FT 600/FT	IN	

No. of Bcls/Pieces

1 / 0

Total Weight.....:

364

Customers.: _____

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX1093
Item Code: 50-9781

Sorlulo

HEAT NO.: 800571B

COIL NO.: 71B2001B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3200	0.0330	0.0010	0.5100	18.0500	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
49750	98190	51.00	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 10/22/2009

Q.C. Reviewed
10/23/09

Rob Kaminski
Rob Kaminski
Metallurgical Lab Technician



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10679**

Purchase Order Date 11/02/09

PO Print Date 11/02/09

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

FAXED
11/02/09

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	11/05/09 Yes	✓ 600.00 f	Epic ppd	\$1.9800	\$1,188.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STAINLESS AS PER ASTM A554 MILL
FINISH

PO Total:

\$1,188.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/02/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Marmon/Keystone Canada Inc.

PAGE.: 1

Date.: 11/02/09

Quotation number.: 1-538461

**Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE**Sold To:**

DART AEROSPACE LTD

1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.**Terms**

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1	STAINLESS STEEL TUBE A554 FINI MOULIN 304		
600 FT	ST0 .750 .750 .065 304APC	1	1.980/FT 1,188.00
	Surcharge of \$348.99 (\$0.58/ft) included in this price		
Line - 2	ALUMINUM HOLLOW BAR B-241 T6511		
24 FT	ABH 1.000 .188 .624 E6061	1	4.916/FT 117.98
	24' available. Balance of material expected within 2 weeks		
	Energy Surcharge		12.20
All applicable taxes Extra. Duty		Total amount..:	1,318.18
All prices quoted in Canadian Dollars unless otherwise stated.		Total weight....:	377.1 lbs

Marmon/Keystone Canada Inc.**Aciers Spécialisés**290, chemin du Tremblay
Boucherville QC J4B 5X9

Téléphone : 514-527-9153

Télec./Fax : 450-641-4357

www.marmonkeystone.com

TÉLÉCOPIE / FACSIMILEDate: 11/03/2009Destinataire/To: Dart Aerospace Ltdattn: Linda LacelleExpéditeur/From: Jeremie Gendron

Télec. :

Fax: 1-613-632-1053**Confidentialité:**

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

Confidentiality Notice:

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Nous transmettons un total de page(s), incluant la page couverture.
Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of 4 pages, including this cover sheet.
If you do not receive all pages, please contact us immediately.

MESSAGE:

Here is the paperwork for your order #10679

Thank you



Membre des compagnies du Groupe Marmon

Marmon/Keystone Canada Inc.**Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date..... 11/03/2009

Name of Carrier.... EPIC

F.O.B..... BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 1-45 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

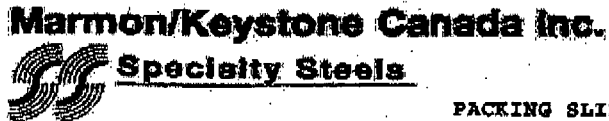
DART AEROSPACE LTD
1270 ABERDEEN STREET

Telephone..... 613 632 5200

HAWKESBURY ON CAN K6A 1K7

Customer order.: 10679

Description of shipments and special marks		Weight	PCS	If charges are to be prepaid write or stamp here: Collect	
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment					
01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC 11/03/2009 600 FT Cust. part#: M304TSO.750W.065 Rev: PK HT#:800571B		363.6	30	Received \$ _____ To be applied in prepayment of the charges on the property described hereon.	
				Agent or Cashier.	
				Per.	
				For carrier's use	
				Advance and or beyond	\$
				Misc.	\$
				Suppl. Piece	\$
				Suppl. Value	\$
				Total	\$
				Shipper show amount of C.O.D.	
				C	Amount \$
				O	Fee \$
				D	Total \$
<p>"STEEL TUBES D'ACIER" "RECOUVRIR EN TOUT TEMPS" "TARP AT ALL TIMES" "NE PAS UTILISER DE FOURCHES" "NO FORK LIFTS"</p> <p>This shipment includes Cet envoi inclut one (1) envelope une (1) enveloppe</p>				Valuation	
Bdls/Pieces 1 + 0 = 1		Number of extra large pieces.		Total weight 364 LB	
Dimensions		Where required by tariff shipper must complete the following: Total cubic feet		Dimensional weight	
Shipper		Transport		Order number 1081750	
				Customer	



290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1081750
Date...: 11/03/2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 10679	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 800571B Total...	30 30	600/FT 600/FT	IN	

No. of Bcls/Pieces

1 / 0

Total Weight.....:

364

Customers.: _____



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX1093
Item Code: 50-9781

HEAT NO.: 800571B

COIL NO.: 71B2001B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3200	0.0330	0.0010	0.5100	18.0500	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
49750	98190	51.00	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 10/22/2009

Q.C. Reviewed

As 10/23/09

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)